



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8874-2/12-2**
Award Sheet

DIVISION

BID NO.: **IB8874-2/12-2**

PREVIOUS BID NO.:

TITLE: **INSPECTION,MAINT & REP.SVC FOR LED SIGNS**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. **IB8874-2/12-2**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

Yes Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BIANCA ROIG**

PHONE: **305 375-4725**

FAX:

EMAIL: **BROIG@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **ANIMATED DISPLAY SYSTEMS INC**
 DBA:
 FEIN: **650336721** SUFFIX : **01** 33913
 STREET: **14580 GLOBAL PARKWAY SUITE 110** CITY: **FORT MYERS** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-226-7440**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

| | | | | | |
|------------|-----------|------------------|-----------|-----------------------------------|-----------|
| SBE | No | Set Aside | No | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | | | | Vendor Record Verified? No | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|------------|--------------|--------------|--------------|----------------------------|
| RAY HANSON | 239-939-7440 | 800-226-7440 | 239-939-3991 | RHANSON@MESSAGECENTERS.COM |

ITEMS AWARDED Section:

Details: **IB8874-2/12-2**

See attachment for pricing.

| Item # | Description | Qty | Unit Price |
|--------|-------------|-----|------------|
|--------|-------------|-----|------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **11/21/2011**

Contract Amount: \$ **18,200.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|--------------|--|
| 1 | ABCW1200195 | |
| | Commodity ID | Commodity Name |
| | 936-74 | MAINTENANCE AND REPAIR OF SIGNS, MESSAGE |
| | Department | Department Allocation |
| | SP | \$18,200.00 |

End of BPO Information Section